

This original Certificate of Authenticity **MUST** be signed and attached to all records, whether produced on paper or electronic media.

**CERTIFICATE OF AUTHENTICITY OF BUSINESS RECORDS**

(Grand Jury Subpoena 2017R00370-2 \_\_\_\_\_)

**Jamie Valenti**

I, the undersigned, Subpoena Specialist, do hereby

certify and declare under penalty of perjury that I am:

employed by/associated with Fifth Third Bank

in the position of Jamie Valenti  
Subpoena Specialist

and by reason of my position am authorized and qualified to make this declaration.

I further declare that the documents attached hereto are original records or true copies of records of business transactions of the above-named business which:

1. were made at or near the time of the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of those matters;
2. were kept in the course of regularly conducted activity;
3. were made by the regularly conducted activity as a regular practice; and
4. if not original records, are duplicates of original records.

Date of execution: 10/5/17

Place of execution: Fifth Third Bank

Signature: Jamie Valenti

Fifth Third Bank  
5050 Kingsley Dr.  
MD 1MOC2Q-3723  
Cincinnati, Ohio 45263



FRANK J CHUT JR  
AUSA  
101 S Edgeworth St  
4th Floor  
Greensboro NC 27401-

Fifth Third ID 149489  
RE PAULA BULLOCK, XXXXXX6363, XXXXXX6355

Thursday, October 05, 2017

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To Whom It May Concern:

This letter certifies that the documents provided in response to the above-referenced request are authentic reproductions of Fifth Third original statements, checks, deposits, loan files, and/or other documents, maintained in the ordinary course of business by Fifth Third Bank.

Please be advised that any CDs provided within this package include confidential information and therefore the CDs are encrypted. If applicable, additional instructions to view the CD have been provided via email or fax. If you have any questions please call Legal Operations at (513) 358-9355.

Thank you,

Jamie Valenti

Records Custodian

Fax: 513-358-1279